

# Foster Family Home - Corrective Action Report

Provider ID: 1-150026

Home Name: Lillian Joaquin, LPN

Review ID: 1-150026-6

94-1078 Hoomakoa Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 10/21/2019

## Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home inspection for a 3 person recertification made on 10/21/19.

Corrective Action Report issued during home inspection with all items due to CTA by 11/21/19.

6.(d)(1)- see applicable sections of the review.

## Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8)- No current First Aid training for CG#2.

## Foster Family Home Records [11-800-54]

54.(c)(5) Medication schedule checklist;

Comment:

54.(c)(5)- Medication discrepancy noted for Client #2 and Client #3. Medication Administration Record, prescription label and doctor's order do not match.

*Maribel Nakamine, RN*

Compliance Manager

*11/18/19*

Date

*L. Joaquin*

Primary Care Giver

*11/18/19*

Date

Community Care Foster Family Home (CCFFH)  
Written Plan of Correction for Deficiencies  
Listed in Corrective Action Report  
Chapter 17-1454

CCFFH Name: Lilian Joaquin  
CCFFH Address: 94-1078 Hoomakoa Street, Waipahu, HI 96791

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41.(b)(8)	I obtained a current First Aid training for CG #2 and placed in home binder.	10/22/19	Home will use a calendar on iphone to input all due dates to prevent any future lapses.
54.(c)(5)	medication discrepancy was corrected by client's CMA, MD and CG #1 on client's Medication Administration Record	11/1/19	CG #1 will look at all medication orders, bottles, and MAR to ensure all match before giving any new medication. Home will notify CMA, Pharmacy and/or Doctor if they are different.

Primary Caregiver's Signature: Lilian Joaquin

Print Name: LILIAN JOAQUIN Date of Signature: 10/31/19